

# 2020 Greene County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$683,255.64	\$1,420,545.48	\$630,943.28	\$201,833.52	\$2,936,577.92

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREENE COUNTY	County		\$7,017,241	\$6,983,233.57	\$54,716.04	\$583,217.45	\$637,933.49	\$6,345,300.08		
	GENERAL	0101	\$5,822,502	\$5,794,284.21	\$45,400.21	\$483,920.18	\$529,320.39	\$5,264,963.82	N	N
	2015 REASSESSMENT	0124	\$349,824	\$348,129.09	\$2,727.71	\$29,074.63	\$31,802.35	\$316,326.75	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$340,931	\$339,278.35	\$2,658.36	\$28,335.45	\$30,993.81	\$308,284.54	N	N
	HEALTH	0801	\$180,841	\$179,965.04	\$1,410.09	\$15,030.11	\$16,440.20	\$163,524.84	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$323,143	\$321,576.87	\$2,519.67	\$26,857.08	\$29,376.74	\$292,200.13	N	N
BEECH CREEK TOWNSHIP	Township		\$140,114	\$139,419.51	\$1,593.26	\$17,126.59	\$18,719.85	\$120,699.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$126,933	\$126,304.10	\$1,443.38	\$15,515.46	\$16,958.85	\$109,345.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,181	\$13,115.41	\$149.88	\$1,611.12	\$1,761.01	\$11,354.40	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CASS TOWNSHIP	Township		\$30,508	\$30,457.11	\$97.60	\$236.46	\$334.06	\$30,123.04		
	GENERAL	0101	\$16,387	\$16,359.56	\$52.43	\$127.01	\$179.44	\$16,180.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,991	\$1,987.82	\$6.37	\$15.43	\$21.80	\$1,966.02	N	N
	FIRE	1111	\$10,139	\$10,121.90	\$32.44	\$78.58	\$111.02	\$10,010.88	N	N
	RECREATION	1312	\$1,991	\$1,987.82	\$6.37	\$15.43	\$21.80	\$1,966.02	N	N
CENTER TOWNSHIP	Township		\$278,524	\$277,190.24	\$3,272.89	\$33,112.07	\$36,384.96	\$240,805.28		
	GENERAL	0101	\$4,111	\$4,081.64	\$56.11	\$512.73	\$568.84	\$3,512.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,111	\$4,081.64	\$56.11	\$512.73	\$568.84	\$3,512.80	N	N
	FIRE EQUIPMENT DEBT	1182	\$13,033	\$12,939.68	\$177.89	\$0.00	\$177.89	\$12,761.79	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$216,213	\$215,219.46	\$2,506.76	\$26,966.05	\$29,472.82	\$185,746.64	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$41,056	\$40,867.81	\$476.01	\$5,120.56	\$5,596.56	\$35,271.25	N	N
FAIRPLAY TOWNSHIP	Township		\$11,848	\$11,813.20	\$38.39	\$2.96	\$41.35	\$11,771.85		
	GENERAL	0101	\$8,551	\$8,526.05	\$27.71	\$2.14	\$29.84	\$8,496.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,833	\$2,824.89	\$9.18	\$0.71	\$9.89	\$2,815.01	N	N
	RECREATION	1312	\$464	\$462.26	\$1.50	\$0.12	\$1.62	\$460.64	N	N

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GRANT TOWNSHIP	Township		\$13,941	\$13,846.28	\$73.15	\$5.77	\$78.92	\$13,767.36		
	GENERAL	0101	\$5,975	\$5,934.12	\$31.35	\$2.47	\$33.82	\$5,900.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,966	\$7,912.16	\$41.80	\$3.30	\$45.10	\$7,867.06	N	N
HIGHLAND TOWNSHIP	Township		\$43,473	\$43,288.56	\$259.96	\$90.40	\$350.36	\$42,938.21		
	GENERAL	0101	\$8,971	\$8,932.56	\$53.64	\$18.65	\$72.30	\$8,860.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,971	\$8,932.56	\$53.64	\$18.65	\$72.30	\$8,860.26	N	N
	FIRE	1111	\$22,081	\$21,987.84	\$132.04	\$45.92	\$177.96	\$21,809.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$3,450	\$3,435.60	\$20.63	\$7.17	\$27.81	\$3,407.79	N	N
JACKSON TOWNSHIP	Township		\$24,289	\$24,297.42	\$186.33	\$3,029.50	\$3,215.83	\$21,081.59		
	GENERAL	0101	\$5,820	\$5,822.21	\$44.65	\$725.94	\$770.59	\$5,051.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,478	\$8,481.18	\$65.04	\$1,057.47	\$1,122.51	\$7,358.67	N	N
	RECREATION	1312	\$9,991	\$9,994.04	\$76.64	\$1,246.10	\$1,322.74	\$8,671.30	N	N
JEFFERSON TOWNSHIP	Township		\$50,510	\$50,133.68	\$402.44	\$897.93	\$1,300.37	\$48,833.31		
	GENERAL	0101	\$25,966	\$25,772.95	\$206.89	\$461.61	\$668.50	\$25,104.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,979	\$22,807.29	\$183.08	\$408.50	\$591.58	\$22,215.71	N	N
	RECREATION	1312	\$1,565	\$1,553.44	\$12.47	\$27.82	\$40.29	\$1,513.14	N	N
RICHLAND TOWNSHIP	Township		\$82,440	\$81,888.40	\$713.60	\$925.37	\$1,638.97	\$80,249.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RICHLAND TOWNSHIP	GENERAL	0101	\$37,011	\$36,731.59	\$275.85	\$888.54	\$1,164.39	\$35,567.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$35,562	\$35,349.32	\$342.67	\$28.83	\$371.50	\$34,977.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,867	\$9,807.50	\$95.07	\$8.00	\$103.07	\$9,704.42	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SMITH TOWNSHIP	Township		\$3,481	\$3,481.54	\$13.07	\$0.00	\$13.07	\$3,468.47		
	GENERAL	0101	\$3,481	\$3,481.54	\$13.07	\$0.00	\$13.07	\$3,468.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
STAFFORD TOWNSHIP	Township		\$15,170	\$15,123.91	\$48.07	\$0.00	\$48.07	\$15,075.84		
	GENERAL	0101	\$5,604	\$5,586.95	\$17.76	\$0.00	\$17.76	\$5,569.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,999	\$1,992.80	\$6.33	\$0.00	\$6.33	\$1,986.46	N	N
	FIRE	1111	\$7,567	\$7,544.16	\$23.98	\$0.00	\$23.98	\$7,520.18	N	N
STOCKTON TOWNSHIP	Township		\$199,292	\$198,629.03	\$2,108.82	\$37,836.05	\$39,944.87	\$158,684.16		
	GENERAL	0101	\$33,795	\$33,635.83	\$328.89	\$7,827.81	\$8,156.71	\$25,479.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$53,765	\$53,511.55	\$523.24	\$12,453.34	\$12,976.58	\$40,534.97	N	N
	FIRE	1111	\$77,748	\$77,620.50	\$903.16	\$10,803.99	\$11,707.15	\$65,913.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,094	\$12,074.30	\$140.49	\$1,680.62	\$1,821.11	\$10,253.19	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
STOCKTON TOWNSHIP	RECREATION	1312	\$21,890	\$21,786.85	\$213.03	\$5,070.29	\$5,283.32	\$16,503.52	N	N
TAYLOR TOWNSHIP	Township		\$110,792	\$110,764.36	\$856.97	\$1,509.78	\$2,366.75	\$108,397.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,987	\$26,980.48	\$208.74	\$585.13	\$793.87	\$26,186.61	N	N
	LEASE RENTAL PAYMENT	0283	\$41,158	\$41,147.49	\$318.35	\$0.00	\$318.35	\$40,829.14	N	Y
	TOWNSHIP ASSISTANCE	0840	\$1,986	\$1,985.19	\$15.36	\$43.05	\$58.41	\$1,926.77	N	N
	FIRE	1111	\$33,982	\$33,973.75	\$262.85	\$736.79	\$999.64	\$32,974.11	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,679	\$6,677.44	\$51.66	\$144.81	\$196.48	\$6,480.97	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$40,115	\$40,079.99	\$86.93	\$413.42	\$500.35	\$39,579.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,240	\$23,201.99	\$58.35	\$340.51	\$398.87	\$22,803.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,985	\$2,980.61	\$7.50	\$43.74	\$51.24	\$2,929.37	N	N
	FIRE	1111	\$5,702	\$5,707.03	\$7.71	\$0.00	\$7.71	\$5,699.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,198	\$6,203.29	\$8.38	\$0.00	\$8.38	\$6,194.91	N	N
	RECREATION	1312	\$1,990	\$1,987.07	\$5.00	\$29.16	\$34.16	\$1,952.91	N	N

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WRIGHT TOWNSHIP	Township		\$82,252	\$81,616.47	\$705.55	\$3,770.39	\$4,475.94	\$77,140.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,988	\$17,831.47	\$151.18	\$1,862.66	\$2,013.84	\$15,817.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,955	\$14,824.59	\$125.68	\$1,548.57	\$1,674.25	\$13,150.34	N	N
	FIRE	1111	\$38,978	\$38,705.13	\$339.34	\$127.33	\$466.68	\$38,238.45	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,356	\$8,297.32	\$72.75	\$27.30	\$100.04	\$8,197.28	N	N
	RECREATION	1312	\$1,975	\$1,957.97	\$16.60	\$204.53	\$221.13	\$1,736.84	N	N
BLOOMFIELD CIVIL TOWN	City/Town		\$383,306	\$379,675.53	\$1,816.61	\$20,259.08	\$22,075.69	\$357,599.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$354,366	\$351,009.04	\$1,679.45	\$18,729.46	\$20,408.91	\$330,600.12	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$14,099	\$13,965.73	\$66.82	\$745.20	\$812.02	\$13,153.71	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,841	\$14,700.77	\$70.34	\$784.42	\$854.75	\$13,846.01	N	N
JASONVILLE CIVIL CITY	City/Town		\$445,933	\$440,495.03	\$3,470.74	\$138,227.89	\$141,698.63	\$298,796.40		
	GENERAL	0101	\$336,722	\$332,615.44	\$2,620.73	\$104,375.14	\$106,995.87	\$225,619.57	N	N

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JASONVILLE CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$90,990	\$89,880.67	\$708.19	\$28,204.67	\$28,912.85	\$60,967.82	N	N
	PARK & RECREATION	1301	\$7,980	\$7,883.07	\$62.11	\$2,473.72	\$2,535.83	\$5,347.24	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,241	\$10,115.85	\$79.70	\$3,174.37	\$3,254.07	\$6,861.78	N	N
LINTON CIVIL CITY	City/Town		\$1,382,750	\$1,372,393.03	\$11,112.48	\$435,539.04	\$446,651.52	\$925,741.51		
	GENERAL	0101	\$1,019,246	\$1,011,611.88	\$8,191.18	\$360,819.99	\$369,011.17	\$642,600.71	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$124,942	\$124,005.98	\$1,004.10	\$44,230.24	\$45,234.34	\$78,771.64	N	N
	FIRE BUILDING DEBT	1181	\$152,437	\$151,295.32	\$1,225.06	\$0.00	\$1,225.06	\$150,070.26	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$36,997	\$36,720.22	\$297.33	\$13,097.30	\$13,394.63	\$23,325.58	N	N
	SWIMMING POOL	1313	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LINTON CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,128	\$48,759.63	\$394.81	\$17,391.50	\$17,786.32	\$30,973.32	N	N
LYONS CIVIL TOWN	City/Town		\$123,647	\$121,762.12	\$1,104.26	\$11,845.08	\$12,949.34	\$108,812.78		
	GENERAL	0101	\$105,651	\$104,040.05	\$943.54	\$10,121.06	\$11,064.60	\$92,975.44	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$17,996	\$17,722.08	\$160.72	\$1,724.01	\$1,884.73	\$15,837.34	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEWBERRY CIVIL TOWN	City/Town		\$26,374	\$26,057.20	\$412.95	\$2,004.69	\$2,417.64	\$23,639.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,166	\$25,851.99	\$409.70	\$1,988.90	\$2,398.60	\$23,453.39	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$208	\$205.21	\$3.25	\$15.79	\$19.04	\$186.17	N	N



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SWITZ CITY CIVIL TOWN	City/Town		\$80,611	\$80,553.79	\$551.55	\$200.77	\$752.32	\$79,801.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,873	\$23,086.98	\$311.56	\$182.01	\$493.57	\$22,593.41	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$31,761	\$31,611.47	\$132.02	\$10.32	\$142.34	\$31,469.13	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$25,977	\$25,855.35	\$107.98	\$8.44	\$116.42	\$25,738.93	N	N
WORTHINGTON CIVIL TOWN	City/Town		\$292,879	\$291,204.51	\$2,941.51	\$12,816.43	\$15,757.94	\$275,446.57		
	GENERAL	0101	\$178,315	\$177,242.18	\$2,005.87	\$9,759.66	\$11,765.53	\$165,476.65	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$14,996	\$14,906.07	\$168.69	\$820.79	\$989.48	\$13,916.59	N	N
	PARK	1303	\$24,978	\$24,828.15	\$280.98	\$1,367.14	\$1,648.12	\$23,180.03	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2020 Greene County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$683,255.64	\$1,420,545.48	\$630,943.28	\$201,833.52	\$2,936,577.92

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WORTHINGTON CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$48,641	\$48,404.94	\$316.90	\$566.58	\$883.48	\$47,521.45	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$25,949	\$25,823.17	\$169.06	\$302.26	\$471.32	\$25,351.85	N	N
BLOOMFIELD SCHOOL DISTRICT	School		\$2,045,777	\$2,034,657.97	\$14,930.69	\$37,774.20	\$52,704.89	\$1,981,953.08		
	DEBT SERVICE	0180	\$564,275	\$561,208.30	\$4,118.25	\$0.00	\$4,118.25	\$557,090.05	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,481,502	\$1,473,449.67	\$10,812.44	\$37,774.20	\$48,586.64	\$1,424,863.03	N	N
EASTERN CONSOLIDATED SCHOOL CORPORATION	School		\$3,288,346	\$3,272,836.04	\$37,875.97	\$395,162.88	\$433,038.86	\$2,839,797.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,347,610	\$1,341,253.76	\$15,522.10	\$0.00	\$15,522.10	\$1,325,731.65	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,940,736	\$1,931,582.28	\$22,353.87	\$395,162.88	\$417,516.76	\$1,514,065.53	N	N
LINTON-STOCKTON SCHOOL CORPORATION	School		\$3,337,096	\$3,321,347.20	\$32,476.23	\$772,952.24	\$805,428.47	\$2,515,918.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,873,912	\$1,865,068.61	\$18,236.70	\$0.00	\$18,236.70	\$1,846,831.91	N	Y
	SCHOOL PENSION DEBT	0186	\$47,045	\$46,822.61	\$457.83	\$0.00	\$457.83	\$46,364.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LINTON-STOCKTON	OPERATIONS	3300	\$1,416,139	\$1,409,455.99	\$13,781.70	\$772,952.24	\$786,733.94	\$622,722.05	N	N
M.S.D. SHAKAMAK SCHOOL CORPORATION	School		\$809,882	\$802,835.57	\$6,806.43	\$83,863.75	\$90,670.18	\$712,165.39		
	DEBT SERVICE	0180	\$286,185	\$283,695.14	\$2,405.17	\$0.00	\$2,405.17	\$281,289.98	N	Y
	SCHOOL PENSION DEBT	0186	\$82,674	\$81,954.82	\$694.81	\$0.00	\$694.81	\$81,260.01	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$441,023	\$437,185.61	\$3,706.46	\$83,863.75	\$87,570.20	\$349,615.41	N	N
WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	School		\$3,592,660	\$3,579,561.40	\$15,504.02	\$15,629.05	\$31,133.07	\$3,548,428.33		
	POST09 REF EXEMPT OPERATING	0022	\$1,443,394	\$1,438,423.94	\$5,882.52	\$0.00	\$5,882.52	\$1,432,541.42	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$53,203	\$53,001.61	\$238.17	\$0.00	\$238.17	\$52,763.44	N	Y
	SCHOOL PENSION DEBT	0186	\$246,143	\$245,212.28	\$1,101.90	\$0.00	\$1,101.90	\$244,110.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,849,920	\$1,842,923.57	\$8,281.44	\$15,629.05	\$23,910.49	\$1,819,013.08	N	N
BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC LIBRARY	Library		\$328,573	\$326,904.93	\$3,089.17	\$22,724.50	\$25,813.67	\$301,091.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$328,573	\$326,904.93	\$3,089.17	\$22,724.50	\$25,813.67	\$301,091.26	N	N
JASONVILLE PUBLIC LIBRARY	Library		\$43,523	\$42,992.35	\$338.74	\$13,491.05	\$13,829.80	\$29,162.55		
	GENERAL	0101	\$43,523	\$42,992.35	\$338.74	\$13,491.05	\$13,829.80	\$29,162.55	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LINTON PUBLIC LIBRARY	Library		\$350,051	\$348,398.41	\$3,406.65	\$81,080.15	\$84,486.80	\$263,911.61		
	GENERAL	0101	\$199,892	\$198,948.30	\$1,945.32	\$81,080.15	\$83,025.47	\$115,922.82	N	N
	DEBT SERVICE	0180	\$150,159	\$149,450.11	\$1,461.33	\$0.00	\$1,461.33	\$147,988.78	N	Y
WORTHINGTON PUBLIC LIBRARY	Library		\$103,226	\$102,456.29	\$822.44	\$1,835.07	\$2,657.52	\$99,798.77		
	GENERAL	0101	\$103,226	\$102,456.29	\$822.44	\$1,835.07	\$2,657.52	\$99,798.77	N	N
GREENE COUNTY SOLID WASTE	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T28005 - Fairplay -Greene Co TIF 1	\$435,711.62	\$0.00	\$0.00	\$0.00
T28011 - Jeff- Greene Co TIF 1	\$29,953.68	\$0.00	\$0.00	\$0.00
T28018 - Downtown Linton	\$13,051.46	\$0.00	\$4,490.00	\$4,490.00
T28019 - Taylor-Expand 3	\$1,316.22	\$0.00	\$28.00	\$28.00
T28022 - Greene County EDA EXP	\$66,137.78	\$0.00	\$2,646.38	\$2,646.38